

**CIGARETTE
INVENTORY FLOOR TAX**
FOR INVENTORIES AS OF MAY 31, 2005

1

Due June 10, 2005



Name and address

DO YOU SELL CIGARETTES ____ NO ____ YES

1. Number of Packs of 20 cigarettes _____
2. Inventory Floor Tax Rate on 20's _____ .27
3. Tax due on 20's (line 1 times line 2) _____
4. Number of Packs of 25 cigarettes _____
5. Inventory Floor Tax Rate on 25's _____ .3375
6. Tax due on 25's (line 4 times line 5) _____
7. AMOUNT DUE (line 3 plus line 6) _____
8. ONE-TIME PAYMENT (line 7) _____
- or-
9. INSTALLMENT PAYMENT
(One-third of line 7)(See Instructions) _____

/ 0 1 6 / 0 5 / 0 5 / 0 5

SALES TAX ACCT NO TT MM YY TR

Signature

Title

Date _____

**CIGARETTE
INVENTORY FLOOR TAX**
FOR INVENTORIES AS OF MAY 31, 2005

2

Due July 10, 2005



Name and address

1. Line 7 from Installment 1 _____
2. Amount paid with Installment 1 _____
3. Remaining Balance Due
(subtract line 2 from line 1) _____
4. Installment 2 (one-half of line 3) _____

/ 0 1 6 / 0 5 / 0 5 / 0 5

SALES TAX ACCT NO TT MM YY TR

Signature

Title

Date _____

**CIGARETTE
INVENTORY FLOOR TAX**
FOR INVENTORIES AS OF MAY 31, 2005

3

Due August 10, 2005



Name and address

1. Line 7 from Installment 1 _____
2. Amount paid with Installments 1 and 2 _____
3. Installment 3 Amount Due
(subtract line 2 from line 1) _____

/ 0 1 6 / 0 5 / 0 5 / 0 5

SALES TAX ACCT NO TT MM YY TR

Signature

Title

Date _____